



Campaign Finance Report

GOODALE 2008
Committee #: 200893619

Treasurer: VARGA, HENRY
2835 Wallapai Ave, Kingman, AZ 86401
Phone: (928) 753-2306
Email: godale2006@citlink.net
Candidate Name: GOODALE, DORIS
Office Sought: State Representative - District 3

Amended 2008 Interim Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-February 5, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$230.00
Total Cash Receipts this Reporting Period:	\$910.00
Total Cash Disbursements this Reporting Period:	\$490.07
Cash Balance at End of Reporting Period:	\$649.93

Report ID: 41879

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$910.00	\$0.00	\$910.00	\$1,040.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$100.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$910.00	\$0.00	\$910.00	\$1,140.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$490.07	\$0.00	\$490.07	\$490.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$490.07	\$0.00	\$490.07	\$490.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$490.07			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Binder, Linda	01/09/2008	\$130.00	\$130.00
Address:	2421 Lema Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	Consultant, Self			
Name:	Hileman, Richard	01/18/2008	\$130.00	\$130.00
Address:	3791 Colt Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	Owner, Culligan Water			
Name:	Watson, Gary	01/20/2008	\$130.00	\$130.00
Address:	3462 Townsend St, Kingman, AZ 86409		Cash	
Occupation:	Retired			
Name:	HOLLOWAY, PATRICE S	01/21/2008	\$130.00	\$130.00
Address:	751 Beachcomber Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	CLERICAL, ISLANDER RV RESORT			
Name:	Baily, Dale	01/25/2008	\$130.00	\$130.00
Address:	460 Jones Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	Executive, State Title Agency			
Name:	Binder, William, M. D.	01/26/2008	\$130.00	\$130.00
Address:	2421 Lema Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	Physician, Self Employed			
Name:	Hileman, Dick	02/01/2008	\$130.00	\$130.00
Address:	3791 Colt Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	Owner, Culligan Water			
Total of Individual Contributions			\$910.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$910.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lake Havasu Area Chamber of Commerce	02/01/2008	\$150.00	\$150.00
Address:	314 London Bridge Rd, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Staples	02/02/2008	\$139.50	\$278.50
Address:	3320 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Communications - Other			
Name:	Office Depot	02/03/2008	\$11.62	\$11.62
Address:	Stockton Hill Rd, Kingman, AZ 86401		Cash	
Category:	Overhead - Office supplies			
Name:	Forever Young Photography	02/04/2008	\$49.95	\$49.95
Address:	2126 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
Category:	Communications - production cost			
Name:	Staples	02/05/2008	\$139.00	\$278.50
Address:	3320 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Overhead - Office supplies			
Total of Operating Expenses			\$490.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$490.07	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period GOODALE, DORIS Original Amount of Loan: \$100.00 Original Date of Loan: 11/01/2007	11/01/2007	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Total of Outstanding Loans Before Adjustments		\$100.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$100.00

